

**BUREAU OF
BUSINESS MANAGEMENT
DIVISION OF PROCUREMENT SERVICES
2600 Bull Street
Columbia, SC 29201-1708
Telephone (803) 898-3501 Fax (803) 898-3505**

Intent to Award

Posting Date: September 28, 2009

Solicitation Number: IFB-36757-9/17/2009-WAT

Description: Establish contract to provide divider tabs.

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **5:00 p.m. ET October 8, 2009**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the South Carolina Department of Health and Environmental Control (DHEC). The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Office within the time provided. [Section 11-35-4210]

PROTEST – CPO - MMO ADDRESS (JUNE 2006)

Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@mmo.state.sc.us, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

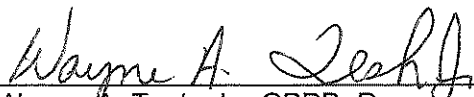
Awarded To: Printing Solutions and Medical Filing Systems, Inc.
3520 Agricultural Center Drive
Suite 306
St. Augustine, Florida 32092

Total Evaluated Amount: \$39,984.96

Total Potential Amount: \$199,924.80

Maximum Contract Period: 01-NOV-2009 through 31-OCT-2014

Description	Unit Price/carton
Item 1 Divider Tabs 1 color imprint	\$60.96/carton
Item 2 Divider Tabs 2 color imprint	\$64.71/carton


Wayne A. Tesh, Jr., CPPB, Procurement Manager
DHEC - Division of Procurement Services
Telephone: (803) 898-3484
E-Mail: teshwa@dhec.sc.gov

Purchase Order to follow. Questions regarding this Intent to Award should be directed to the Procurement Officer.